SL121-AA-LPS-010

PROVISIONING REQUIREMENTS FOR NAVSEA STANDARD WORK ITEM AVAILABILITYAND REPAIR CONTRACTS

05 JUNE 2001

PROVISIONING REQUIREMENTS
FOR
NAVSEA STANDARD WORK ITEM
AVAILABILITYAND REPAIR CONTRACTS

LIST OF EFFECTIVE PAGES

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PROVISIONING REQUIREMENTS STATEMENT (PRS)

This PRS applies only to NAVSEA Standard Work Item Availability and Repair Contracts. It invokes the requirements and specifications for submitting Provisioning Data and participating in the provisioning process with the Government.

i. <u>Prime Provisioning Activity.</u> The Prime Provisioning Activity (PPA) will be the Government Activity that is listed on the Contract Data Requirements List (CDRL) for delivery of the LMI Data Products. The PPA for all contracts utilizing this document is:

>COMMANDING OFFICER
>ATTN: Chuck Simmons/Code 945
>NSWCCD-SSES
>5001 S BROAD ST
>PHILADELPHIA PA 19112-5083

For additional information and establish PPA POCs, contact Chuck Simmons at (215) 897-1557.

ii. <u>Correspondence.</u> Address all correspondence, Provisioning Data Products, Engineering Data for Provisioning (EDFP) documentation, etc., pertaining to spare/repair parts provisioning and related data items to the PPA.

iii. <u>Special Tools and Test Equipment.</u> STTE shall be included in the Provisioning Parts Lists (PPLs).

iv. <u>Incremental Submissions.</u> Incremental data submissions of are possible, but only at the component level.

v. <u>Vendors/Subcontractors.</u> When the prime contractor buys end articles or a portion thereof from a vendor/subcontractor, the prime contractor shall impose this specification upon its vendors/subcontractors. The inclusion of the requirement for such data on contractor's subcontracts/purchase orders to its vendor/subcontractors does not relieve the prime contractor of its obligation to insure timely delivery of the required Provisioning Data Products, EDFP, and other provisioning deliverables.

vi. <u>Logistics Management Information (LMI) Worksheet.</u> The LMI Worksheet included in this PRS is modified for Navy use.

THE PROVISIONING STATEMENT OF WORK (SOW)

1.0 SCOPE. This Provisioning Statement of Work (SOW) specifies the Provisioning Technical Documentation (PTD) requirements of this Navy acquisition contract.

2.0 APPLICABLE DOCUMENTS. The following documents apply to this acquisition.

2.1 MILITARY STANDARDS.

- MIL-DTL-31000   Technical Data Packages (TDPs)

2.2 OTHER DOCUMENTS.

- NAVSEA Technical Specification 9090-1500, Provisioning, Allowance and Fitting Out Support (PAFOS) Manual, Chapter 4 (available for online review or downloading at http://www.nslc.navsea.navy.mil/nslcprod/pafos.nsf .
- MIL-PRF-49506 of 11 Nov 96, Logistics Management Information (LMI) Performance Specification

3.0 PROVISIONING REQUIREMENTS.

3.1 PROVISIONING TECHNICAL DOCUMENTATION (PTD).

(a) **3.1.1 PROVISIONING SUBMITTAL.** PTD submittal shall include Component Identification Data (CID), Data Product Deliverables and Engineering Data for Provisioning (EDFP). The Contractor shall provide PTD in accordance with this SOW, the LMI Worksheet, the associated DIDs and CDRLs, and the APL Worthiness Guidance found in PAFOS Chapter 4, Appendix G.

3.1.2 PTD SEQUENCING. Individual Provisioning List Item Sequence Numbers (PLISNs) shall be sequenced by one of the following methods:
   a. Electronic Systems and Equipment. PTD for electronic systems and equipment shall be sequenced by reference designation.
   b. Non-electronic Systems and Equipment. PTD for non-electronic systems and equipment shall be sequenced by indenture code.
   c. Non-electronic Systems and Equipment having Electronic Components that are designed with Reference Designations. Any non-electronic systems or equipment containing electronic components shall be sequenced by indenture code; however, the PTD for the electronic components in these systems or equipment shall be sequenced by reference designation.

3.1.2.1 REFERENCE DESIGNATORS. For end items requiring a top-down breakdown by means of reference designation, the contractor shall assign reference designators. PAFOS Chapter 4, Appendix E provides an example of a breakdown in electronic equipment, and illustrates the relationships between Reference Designation, Quantity per Assembly, Quantity per End Item, and Part Number or Reference Number.

3.1.2.2 INDENTURE CODES. The contractor shall assign indenture codes for all non-reference designator provisioning packages. PAFOS Chapter 4, Appendix F provides an example of a breakdown in an HM&E equipment, and illustrates the relationship between Indenture Code, Quantity per Assembly, Quantity per End Item, and Part Number or Reference Number.

3.2 PTD DEVELOPMENT AND DELIVERY. Delivery of PTD shall either be via the government's Interactive Computer Aided Provisioning System (ICAPS) or in a format and media compatible with ICAPS as specified in PAFOS Chapter 4, Appendix K. ICAPS was developed by the government for the purpose of developing and transmitting provisioning related data and is available free of charge to contractor personnel as well as government agencies. Two versions of ICAPS, with supporting documentation, are currently available for downloading from the ICAPS home page at http://ikki.navsea.navy.mil. ICAPS Personal Computer – Windows (ICAPS PC-WIN), which allows for remote provisioning development and the ability to produce the required formatted outputs and ICAPS Client-Server (ICAPS C/S), which is a real-time database that enables all provisioning related activities to access and manipulate the data in the database over the internet. The contractor shall contact the TSA to obtain a user ID and password required for access to ICAPS C/S.

3.3 STATEMENT OF PRIOR SUBMISSION (SPS). The Contractor shall submit an SPS by providing Component Identification Data (CID) in accordance with the requirements of paragraph 3.4.2. The SPS shall apply to the end item, or to any component thereof, and it shall provide total identification of the system, equipment or component. By submitting an SPS, the contractor certifies all of the following:
   • PTD, which may satisfy the requirements of the contract, has previously been furnished to the Government for the system, equipment or component being procured. (When an SPS is submitted without an APL identified, the submitter shall identify the Procurement Contract Control Number (PCCN), the submittal date and the government agency to which the PTD was previously submitted.)
   • The required maintenance philosophy is fully supported.
   • All replacement parts are 100% identical to those provided by the previously furnished PTD.
If there are maintenance philosophy/part differences, an SPS with Differences shall be submitted as a DCN with supporting EDFP that identifies the differences. The SPS with Differences shall identify the changed part numbers from before the change as deletions and the new part numbers as additions. The government shall reject an SPS if it does not meet both the data and certification requirements of this contract. If an SPS is rejected, the contractor shall be required to submit a new provisioning package that meets the requirements of paragraph 3.1.

3.4 COMPONENT IDENTIFICATION DATA (CID). The Contractor shall use CID to submit identification data for all systems and equipment. CID shall be delivered concurrently with every submittal of Data Product Deliverable. The Contractor shall use CID for submittal of Provisioning Header Data and Statements of Prior Submission (SPS).

Provisioning Requirements Statement (PRS) and Statement of Work (SOW)

3.4.1 PROVISIONING HEADER DATA CID. The Contractor shall submit header data with each provisioning project. For Provisioning Header Data, the Contractor shall provide the Navy sufficient end item information to identify the system or equipment, the applicable contract, and the planned installations.

3.4.2 STATEMENT OF PRIOR SUBMISSION (SPS) CID. To satisfy the data and delivery requirements of SPS for GFE and CFE, the Contractor shall submit the provisioning data products specified in the CDRL.

3.5 ENGINEERING DATA FOR PROVISIONING (EDFP). EDFP consists of, but is not limited to, data such as specifications, standards, drawings, photographs, sketches and descriptions, and the necessary assembly and general arrangement drawings, schematics, drawings, schematic diagrams, wiring and cable diagrams, etc. EDFP is the technical data that provides definitive identification of dimensional, material, mechanical, electrical, or other characteristics adequate for provisioning of the support items of the end article(s) on contract. EDFP must meet the requirements of the CDRL and the LMI Summary for EDFP and it is required for all systems or equipment that are acquired for Navy use and for which PTD is being acquired.

3.6 SHIP LEVEL PROVISIONING PARTS LIST (SLPPL). The SLPPL shall be prepared to identify the item additions, deletions and changes to the appropriate ship's 89000 series APL(s). A SLPPL shall contain miscellaneous parts and items that are not included in individual equipment or component (unit) provisioning data or Common and Bulk Items List (CBIL).

3.7 DESIGN CHANGE NOTICE (DCN).   The contractor shall notify the TSA of all changes, whether of a production or modification type, which are approved for incorporation into the end item and which modify, add to, delete, or supersede parts in the end item or its supporting equipment. When an approved engineering design or production change requires new identification as specified in DoD-STD-00100D (AR), paragraph 402.14, the contractor shall submit PTD revisions via DCNs in accordance with the following:
   a. When the approved change affects interchangeable repairable assemblies so as to introduce non-interchangeable parts, identify the part number before the change as a deletion and the part number after the change as an addition.
   b. Change and document the part number of the next higher assembly, and those of all progressively higher assemblies, up to the assembly where interchangeability is reestablished. PTD shall include the interchangeable assembly.
   c. EDFP is not required for deleted items.
   d. Changes that occur after PTD has been delivered shall be documented as a revision to the applicable PTD.

When the design change significantly impacts the system or equipment configuration, and when directed by the Administrative Contracting Officer, a changed system or equipment shall be provisioned as a new end item and documented by PTD with associated EDFP.

DATA PRODUCT DELIVERABLE:

This worksheet is used to select data deemed necessary by the government. Data should be used to feed down stream government process.

SELECT	EXPLANATION		
A	As applicable	N	New "P" source code items
B	Packaging, Bulk items	O	"Ref" items only
C	COTS items	P	All "P" source code items
D	Developmental items	R	Repairables only
E	Support Equipment	S	SRA/SRU items
F	First appearance items only	T	Registered Support Equipment Only
I	NDI items	U	Non-Registered Support Equipment Only
L	LRU/WRA items	Y	National Stock Number items
M	Packaging, Common items	X	Data product required on all items

NOTE: Other codes may be assigned by the program office as identified below. Program specific selections and explanations.

 Z – Unique to LSAR and ICAPS software. Not a part of Provisioning Data Product format or LMI Specification

      (MIL-PRF-49506).

DPDN	DATA PRODUCT TITLE	DATA PRODUCT DELIVERABLES							ADDITIONAL INFORMATION
		LLTIL	PPL	ISIL	TTEL	SCPL	DCN	SLPPL	
0120	CHANGE AUTHORITY NUMBER						X		Record F, Block 66
0140	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE		X				X	X	Record A, Block 5
0370	INDENTURE CODE		A				A	A	Record A, Block 4
0430	INTERCHANGEABILITY CODE						A		Record F, Block 67, Part Number Adds, Changes, and Deletes
0480	ITEM NAME		X				X	X	Record A, Block 12. Change Filed Length to 19X
0680	NATIONAL STOCK NUMBER AND RELATED DATA		A				A	A	Record B, Block 15, Required if Contract Option is exercised
0690	NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER (NHA PLISN)		X				X	X	Record C, Block 29, Automatically assigned by ICAPS
0820	PRIOR ITEM PROVISIONING LIST ITEM SEQUENCE NUMBER (PRIOR ITEM PLISN)		X				X	X	Record C, Block 39, Automatically assigned by ICAPS
0870	PROVISIONING CONTRACT CONTROL NUMBER(PCCN)		X				X	X	Records A through M, Block 1
0890	PROVISIONING LIST ITEM SEQUENCE NUMBER (PLISN)		X				X	X	Records A through M, Block 2
0900	PROVISIONING NOMENCLATURE		A				A	A	Record K, Block 91, Change Field Length to 42X
0930	QUANTITY PER ASSEMBLY (QPA)		X				X	X	Record C, Block 32
0950	QUANTITY PER END ITEM (QPEI)		X				X	X	Record C, Block 33
1030	REFERENCE DESIGNATION		A				A	A	Record D, Block 44, Change Field Length to 29X
1040	REFERENCE DESIGNATION CODE (RDC)		A				A	A	Record D, Block 46
1050	REFERENCE NUMBER		X				X	X	Record A, Block 6
1150	SAME AS PROVISIONING LIST ITEM SEQUENCE NUMBER (SAME AS PLISN)		X				X	X	Record G, Block 38, Automatically assigned by ICAPS
1470	UNIT OF ISSUE (UI)		X				X	X	Record B, Block 18
1560	USABLE ON CODE (UOC)						A		Record D, Block 43

SUPPLEMENTAL PROVISIONING DATA PRODUCTS*

SDPDN	DATA PRODUCT TITLE	DATA PRODUCT DELIVERABLES							ADDITIONAL INFORMATION
		LLTIL	PPL	ISIL	TTEL	SCPL	DCN	SLPPL	
S004	ALLOWANCE EQUIPAGE LIST QUANTITY (AELQTY)		A						25 A/N (3 A/N 7 times and 4 A/N 1 time)
S008	COMPONENT IDENTIFICATION DATA (CID)		X				X	X	Provide all available data. See ICAPS Help or PAFOS Chapter 4, Appendix K for definitions and Format requirements.
S009	CONTROL DATA		X				X	X	10 A/N
S010	DESIGN CHANGE NOTICE USABLE ON CODE (DCN UOC)		A				A	A	8 A/N
S017	LIST DATE SUBMITTED		X				X	X	8 N (MMDDYYYY)
S019	MINIMUM REPLACEMENT UNIT (MRU)/ FAILURE FACTOR II		X				X	X	3 N
S020	NOMENCLATURE OR MODEL OR TYPE NUMBER		X				X	X	21 A/N
S021	PROCUREMENT INSTRUMENT IDENTIFICATION (PII INCLUDING PIIN/SPIIN)		X				X	X	19 A/N
S022	PROJECT TYPE		X				X	X	1A
S029	REPAIRABLE IDENTIFICATION CODE (RIC)		A				A	A	10 A/N

* These Supplemental Data Products are not in the LMI Specification. See the ICAPS Help or PAFOS Chapter 4, Appendix K for definitions and format requirements.

SUMMARY TITLE: Engineering Data For Provisioning (EDFP)

SPECIFIC INSTRUCTIONS:

The Contractor shall identify and provide EDFP for all systems, equipment, and repair parts for all article(s) on contract. For items without a National Stock Number (NSN), recognized industry standard or government specification or standard, the following order of precedence is required for EDFP:

     a. Technical Data equivalent to approved Product Engineering Drawings as defined in
       MIL-T-31000

     b. Technical Data equivalent to in-process/incomplete Product Engineering Drawings as defined
       in MIL-T-31000

     c. Commercial drawings

     d. Commercial manuals, catalogs or catalog descriptions

     e. Sketches or photographs with a brief description of dimensional, material, mechanical,
       electrical or other characteristics.

EDFP shall provide for the following:
     a. Technical identification of items of maintenance support considerations
     b. Preparation of item identification for the purpose of assigning National Stock Numbers
       (NSNs)
     c. Review for item entry control
     d. Standardization
     e. Review for potential interchangeability and substitutability
     f. Item management coding
     g. Preparation of allowance/issue lists
     h. Source, Maintenance, and Recoverability coding

EDFP shall not be provided when the item is:
     a. Identified by a government specification or standard which completely describes the item
       including its material, dimensional, mechanical and electrical characteristics
     b. Identified in Defense Logistics Information as having an NSN with salient characteristics
       identical to the item
     c. Item is listed as a reference item (subsequent appearance of an item) on a parts list

DATA *NOT IN LMI* SPECIFICATION (Please provide the data product title, its definition and its format):

Engineering Data for Provisioning (EDFP) is engineering data used in the initial provisioning of support resources.   EDFP is the technical data which provides definitive identification of dimensional, material, mechanical, electrical, or other characteristics adequate for provisioning of the support items of the end article(s) on contract. EDFP consists of data such as specifications, standards, drawings, photographs, sketches and descriptions, and the necessary assembly and general arrangement drawings, schematic, drawings, schematic diagrams, wiring and cable diagrams, etc., or what is sometimes referred to as form, fit, and function. EDFP format and content must be prepared in accordance with the latest industry standards and must be reproducible .

SUMMARY LAYOUT (if applicable): Government Provided ✍ Contractor Provided ✍

Contract Data Requirements List
(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	B	TDP _____ TM _____ OTHER <u>PROVISIONING</u>

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
L001	LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARY	ENGINEERING DATA FOR PROVISIONING (EDFP) (HARD COPY)

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ALSS-81530 SEE BLK 16	SOW PARA 3.5	TSA

7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE AD	SEE BLK 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCK 4: The Contractor shall provide EDFP in accordance with the LMI Summary for EDFP.

BLOCK 9: Distribution Statement A: Approved for Public Release; Distribution is Unlimited; unless proprietary or classified information applies, then distribution statement C applies, and all other requests for this data item shall be referred to PPA.

BLOCK 12: Delivery shall be concurrent with all applicable Data Product Deliverables. Government will provide a letter of approval or disapproval 60 days after receipt of the EDFP. Contractor shall resubmit 30 days after receipt of the Government's disapproval.

BLOCK 13: Revisions shall be submitted within 60 days after approval of a change by the Government and delivered concurrent with the Design Change Notices.

BLOCK 14: One copy of drawings shall be in hard copy form.

a. ADDRESSEE	b. COPIES		
	DRAFT	FINAL Reg	Repro
TSA			1
NSA (LT Only)			1
15. TOTAL ⟶	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

DD Form 1423-1, JUN 90 Previous editions are obsolete.

Contract Data Requirements List
(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	B	TDP _____ TM _____ OTHER __PROVISIONING__

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO. L003	2. TITLE OF DATA ITEM COMMERCIAL MANUALS	3. SUBTITLE SUPPLEMENTAL ENGINEERING DATA FOR PROVISIONING

4. AUTHORITY *(Data Acquisition Document No.)* DI-TMSS-80527 SEE BLK 16	5. CONTRACT REFERENCE SOW PARA 3.7	6. REQUIRING OFFICE TSA

7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE	SEE BLK 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS	a. ADDRESSEE	DRAFT	FINAL Reg	FINAL Repro
			b. COPIES	
BLOCK 1: If no commercial manual(s) exist for the system or equipment, this data item requirement shall be deleted upon notification to the Government Contracting Officer.	TSA		1	
	NSA (LT Only)		1	

BLOCK 1: If no commercial manual(s) exist for the system or equipment, this data item requirement shall be deleted upon notification to the Government Contracting Officer.

BLOCK 4: DI-TMSS-80527, Para 7.1 change to "This Data Item Description (DID) is applicable when existing Commercial manuals are available". Delete paragraphs 7.2, 7.3, and 7.4. Para 10.2 change to "The style and format of COTS manuals shall be in contractors style and format." Para 10.3 change to "The content of Commercial Manuals shall be what the contractor provides."

BLOCK 9: Distribution Statement A: Approved for Public Release; Distribution is Unlimited; unless proprietary or classified information applies then distribution statement B applies. Other requests for this data item shall be referred to the PPA.

BLOCK 12: Delivery shall be concurrent with the delivery of the Provisioning Parts Data (PPL) and Engineering Data for Provisioning (EDFP) deliverables.

BLOCK 14: Regular copy shall be in the format and media provided by the contractor.

15. TOTAL ⟶	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

DD Form 1423-1, JUN 90   Previous editions are obsolete.

Contract Data Requirements List
(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT B	C. CATEGORY: TDP _____ TM _____ OTHER __PROVISIONING__	
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR	

1. DATA ITEM NO. L004	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUPPORTABILITY ANALYSIS SUMMARY (SAS)	3. SUBTITLE PROVISIONING PARTS LIST (PPL)
4. AUTHORITY *(Data Acquisition Document No.)* DI-ALSS-81529 SEE BLK 16	5. CONTRACT REFERENCE SOW PARA 3.8	6. REQUIRING OFFICE TSA

| 7. DD 250 REQ DD | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLK 16 | 14. DISTRIBUTION |
| 8. APP CODE AD | SEE BLK 16 | 11. AS OF DATE AS REQ | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16 | |

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCK 4: Submittal shall be via ICAPS or in accordance with the ICAPS compatible format identified by PAFOS Chapter 4, Appendix K. PPL submittal shall include the data elements requirements as identified by the LMI Worksheet.

BLOCK 9: Distribution Statement C. Distribution authorized to U.S. Government agencies and their contractors. Other requests for this document shall be referred to Prime Provisioning Activity (PPA).

BLOCK 12: Will be determined at the PGC. The Government will provide a letter of approval or disapproval 60 days after receipt of this data item. The Contractor will resubmit 30 days after receipt of the Government's disapproval.

BLOCK 13: Revisions shall be submitted within 60 days after approval of a change by the Government, or if Government approval is not required, within 60 days after incorporation of a change when any change is made.

BLOCK 14: The Contractor shall submit this requirement via direct upload/development in ICAPS C/S, or by submitting ICAPS files/ICAPS compatible format files on 3.5-inch diskettes, compact disks or attached to electronic mail (Email).

14. DISTRIBUTION			
a. ADDRESSEE	DRAFT	FINAL Reg	FINAL Repro
TSA			1
NSA (LT Only)			1
15. TOTAL	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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Contract Data Requirements List
(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	B	TDP _____ TM _____ OTHER PROVISIONING

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
L009	LOGISTICS MANAGEMENT INFORMATION (LMI) SUPPORTABILITY ANALYSIS SUMMARY (SAS)	DESIGN CHANGE NOTICE (DCN)

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ALSS-81529 See BLK 16	SOW PARA 3.8	TSA

7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DIST RIBUTION
8. APP CODE AD	SEE BLK 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

<u>BLOCK 1</u>: If no DCNs are required (when the system or equipment contains no configuration changes during the life of the contract) this data item shall be deleted upon written notification to the Government Contracting Officer.

<u>BLOCK 4</u>: Submittal shall be via ICAPS or in accordance with the ICAPS compatible format identified by PAFOS Chapter 4, Appendix K.   DCN submittal shall include the data elements requirements as identified by the LMI Worksheet.

<u>BLOCK 9</u>: Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors. Other requests for this data item shall be referred to the PPA.

<u>BLOCKS 12 and 13</u>: Revisions shall be submitted within 60 days after approval of a part number change by the Government; if Government approval is not required, 60 days after incorporation of a part number change to the equipment's configuration. Government will provide a letter of approval or disapproval 60 days after receipt of the DCNs. The Contractor will resubmit 30 days after receipt of Government disapproval.

<u>BLOCK 14</u>: The Contractor shall submit this requirement via direct upload/development in ICAPS C/S, or by submitting ICAPS files/ICAPS compatible format files on 3.5-inch diskettes, compact disks or attached to electronic mail (Email).

a. ADDRESSEE	b. COPIES		
	DRAFT	FINAL Reg	FINAL Repro
TSA			1
NSA (LT Only)			1
15. TOTAL	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

DD Form 1423-1, JUN 90   Previous editions are obsolete.

Contract Data Requirements List
(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT B	C. CATEGORY: TDP _____ TM _____ OTHER__PROVISIONING__

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO. L012	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUPPORTABILITY ANALYSIS SUMMARY (SAS)	3. SUBTITLE SHIP LEVEL PROVISIONING PARTS LIST (SLPPL)

4. AUTHORITY *(Data Acquisition Document No.)* DI-ALSS-81529 SEE BLK 16	5. CONTRACT REFERENCE SOW PARA 3.8	6. REQUIRING OFFICE TSA

7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16
8. APP CODE AD	SEE BLK 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

16. REMARKS

BLOCK 4: Submittal shall be via ICAPS or in accordance with the ICAPS compatible format identified by PAFOS Chapter 4, Appendix K. SLPPL submittal shall include the data elements requirements as identified by the LMI Worksheet.
Submittal shall include only the additions, changes and deletions necessary to update the existing 89000 series APLs.

BLOCK 9: Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors. Other requests for this data item shall be referred to the PPA.

BLOCK 12: Contractor shall make incremental deliveries starting 60 days prior to the provisioning conference or as agreed to during the PGC. Government will provide approval 60 days after receipt of final incremental submission. The Contractor shall resubmit 30 days after receipt of Government disapproval.

BLOCK 13: Revisions shall be submitted within 60 days after approval of a change by the Government.

BLOCK 14: The Contractor shall submit this requirement via direct upload/development in ICAPS C/S, or by submitting ICAPS files/ICAPS compatible format files on 3.5-inch diskettes, compact disks or attached to electronic mail (Email).

a. ADDRESSEE	b. COPIES		
	DRAFT	FINAL Reg	Repro
TSA			1
NSA (LT Only)			1
15. TOTAL	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

DD Form 1423-1, JUN 90   Previous editions are obsolete.

<table>
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Contract Data Requirements List
(1 Data Item)

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Form Approved
OMB NO. 0704-0188

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Contract Data Requirements List *(1 Data Item)*	*Form Approved* *OMB NO. 0704-0188*

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT B	C. CATEGORY: TDP ____ TM ____ OTHER <u>PROVISIONING</u>

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO. L013	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUPPORTABILITY ANALYSIS SUMMARY (SAS)	3. SUBTITLE COMPONENT IDENTIFICATION DATA (CID) FOR STATEMENT OF PRIOR SUBMISSION (SPS)

4. AUTHORITY *(Data Acquisition Document No.)* DI-ALSS-81529 SEE BLK 16	5. CONTRACT REFERENCE SOW PARA 3.4	6. REQUIRING OFFICE TSA

Distribution table:

7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED SEE BLK 16	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE AD		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES DRAFT	FINAL (Reg / Repro)

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

<u>BLOCK 4</u>: Submittal shall include the following data:
   PCCN
   End Item Part Number
   Manufacturer's CAGE
   RIC (APL Number)
   Quantity
   Application (System(s) installed in)
   Purchase Order

<u>BLOCK 9</u>: DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government agencies and their contractors. Other requests for this document shall be referred to the PPA/TSA.

<u>BLOCK 12</u>: The SPS shall be submitted 30 days after contract award or as negotiated and finalized at the Provisioning Guidance Conference (PGC) or as agreed to with the PPA/TSA. Government will provide notification of SPS approval or disapproval 30 days after receipt of the SPS CID.

<u>BLOCK 13</u>: All revisions shall be submitted within 60 days after approval of a change by the Government, or if Government approval is not required, within 60 days after incorporation of a change when a configuration change is made.

<u>BLOCK 14</u>: The Contractor shall submit this requirement in electronic format (Spreadsheet or Document) via 3.5-inch diskettes, compact disks or electronic mail. Submission of multiple SPSs per submission is acceptable.

Distribution / Copies:

a. ADDRESSEE	DRAFT	Reg	Repro
TSA			1
NSA (LT Only)			1
15. TOTAL	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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